

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: John W Shea

Case No.: 1-17-04326 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	PNC
Court Claim Number:	08
Last Four of Loan Number:	6575
Property Address if applicable:	3013 Ionoff Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$48,654.22
b.	Prepetition arrearages paid by the trustee:	\$48,654.22
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$48,654.22

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from November 2017 through October
2024

Current monthly mortgage payment: \$1,947.45

The next post-petition payment was due
on:

November 2024

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the

default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: March 25, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: John W Shea

Case No.: 1-17-04326 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on March 25, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Chad Julius, Esquire
Law Offices of Leslie D Jacobson
8150 Derry St
Harrisburg PA 17111

Served by First Class Mail

PNC NA
Att: Bankruptcy
3232 Newmark Dr
Miamisburg OH 45342

John W Shea
3013 Ionoff Rd
Harrisburg PA 17110

I certify under penalty of perjury that the foregoing is true and correct.

Date: March 25, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 17-04326 JOHN W. SHEA

PNC BANK
BANKRUPTCY DEPT
3232 NEWMARK DR
MIAMISBURG, OH 45342-

Sequence: 07
Modify:
Filed Date:
Hold Code:

Acct No: 6575/RMMP

Amt Sched:	\$0.00	Debt:	\$146,027.32	Interest Paid:	\$0.00
Amt Due:	\$1,947.45	Paid:	\$146,027.32	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	PNC BANK							
501-0	PNC BANK		10/23/2024	2041253	\$1,947.45	\$0.00	\$1,947.45	11/08/2024
						Payment for 10/2024		
501-0	PNC BANK		09/17/2024	2040257	\$1,856.86	\$0.00	\$1,856.86	09/27/2024
						Payment for 8/2024		
501-0	PNC BANK		09/17/2024	2040257	\$1,856.86	\$0.00	\$1,856.86	09/27/2024
						Payment for 9/2024		
501-0	PNC BANK		08/07/2024	2039238	\$1,856.86	\$0.00	\$1,856.86	08/21/2024
						Payment for 7/2024		
501-0	PNC BANK		07/10/2024	2038358	\$1,856.86	\$0.00	\$1,856.86	07/23/2024
						Payment for 6/2024		
501-0	PNC BANK		05/22/2024	2036634	\$1,856.86	\$0.00	\$1,856.86	06/04/2024
						Payment for 5/2024		
501-0	PNC BANK		04/17/2024	2035629	\$1,856.86	\$0.00	\$1,856.86	04/30/2024
						Payment for 4/2024		
501-0	PNC BANK		03/14/2024	2034667	\$1,856.86	\$0.00	\$1,856.86	03/25/2024
						Payment for 2/2024		
501-0	PNC BANK		03/14/2024	2034667	\$1,856.86	\$0.00	\$1,856.86	03/25/2024
						Payment for 3/2024		
501-0	PNC BANK		01/12/2024	2032777	\$1,856.86	\$0.00	\$1,856.86	01/31/2024
						Payment for 12/2023		
501-0	PNC BANK		01/12/2024	2032777	\$1,856.86	\$0.00	\$1,856.86	01/31/2024
						Payment for 1/2024		
501-0	PNC BANK		12/19/2023	2031885	\$1,856.86	\$0.00	\$1,856.86	01/17/2024
						Payment for 11/2023		
501-0	PNC BANK		10/18/2023	2029980	\$1,797.66	\$0.00	\$1,797.66	11/03/2023
						Payment for 9/2023		
501-0	PNC BANK		10/18/2023	2029980	\$1,856.86	\$0.00	\$1,856.86	11/03/2023
						Payment for 10/2023		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PNC BANK		08/09/2023	2027981	\$1,797.66	\$0.00	\$1,797.66	08/21/2023
							Payment for 7/2023	
501-0	PNC BANK		08/09/2023	2027981	\$1,797.66	\$0.00	\$1,797.66	08/21/2023
							Payment for 8/2023	
501-0	PNC BANK		07/11/2023	2026993	\$1,797.66	\$0.00	\$1,797.66	07/24/2023
							Payment for 6/2023	
501-0	PNC BANK		06/13/2023	2026075	\$1,797.66	\$0.00	\$1,797.66	06/29/2023
							Payment for 5/2023	
501-0	PNC BANK		04/18/2023	2024129	\$1,797.66	\$0.00	\$1,797.66	04/28/2023
							Payment for 4/2023	
501-0	PNC BANK		03/15/2023	2023100	\$1,797.66	\$0.00	\$1,797.66	03/27/2023
							Payment for 3/2023	
501-0	PNC BANK		02/15/2023	2022099	\$1,797.66	\$0.00	\$1,797.66	02/28/2023
							Payment for 1/2023	
501-0	PNC BANK		02/15/2023	2022099	\$1,797.66	\$0.00	\$1,797.66	02/28/2023
							Payment for 2/2023	
501-0	PNC BANK		01/18/2023	2021095	\$1,797.66	\$0.00	\$1,797.66	02/02/2023
							Payment for 12/2022	
501-0	PNC BANK		12/13/2022	2020100	\$1,797.66	\$0.00	\$1,797.66	12/20/2022
							Payment for 11/2022	
501-0	PNC BANK		10/18/2022	2018113	\$1,940.39	\$0.00	\$1,940.39	10/26/2022
							Payment for 9/2022	
501-0	PNC BANK		10/18/2022	2018113	\$1,797.66	\$0.00	\$1,797.66	10/26/2022
							Payment for 10/2022	
501-0	PNC BANK		08/17/2022	2016039	\$1,940.39	\$0.00	\$1,940.39	08/24/2022
							Payment for 7/2022	
501-0	PNC BANK		08/17/2022	2016039	\$1,940.39	\$0.00	\$1,940.39	08/24/2022
							Payment for 8/2022	
501-0	PNC BANK		07/13/2022	2014966	\$1,940.39	\$0.00	\$1,940.39	07/20/2022
							Payment for 6/2022	
501-0	PNC BANK		05/17/2022	2012967	\$1,940.39	\$0.00	\$1,940.39	05/24/2022
							Payment for 4/2022	
501-0	PNC BANK		05/17/2022	2012967	\$1,940.39	\$0.00	\$1,940.39	05/24/2022
							Payment for 5/2022	
501-0	PNC BANK		03/16/2022	2010868	\$1,940.39	\$0.00	\$1,940.39	03/23/2022
							Payment for 2/2022	
501-0	PNC BANK		03/16/2022	2010868	\$1,940.39	\$0.00	\$1,940.39	03/23/2022
							Payment for 3/2022	
501-0	PNC BANK		02/16/2022	2009875	\$1,940.39	\$0.00	\$1,940.39	02/23/2022
							Payment for 1/2022	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u> <u>Descrp</u>		
501-0	PNC BANK		01/19/2022	2008904	\$1,940.39	\$0.00	\$1,940.39	01/26/2022
						Payment for 12/2021		
501-0	PNC BANK		11/16/2021	2006870	\$1,940.39	\$0.00	\$1,940.39	11/23/2021
						Payment for 11/2021		
501-0	PNC BANK		11/16/2021	2006870	\$1,940.39	\$0.00	\$1,940.39	11/23/2021
						Payment for 10/2021		
501-0	PNC BANK		09/14/2021	2004791	\$1,655.72	\$0.00	\$1,655.72	09/20/2021
						Payment for 8/2021		
501-0	PNC BANK		09/14/2021	2004791	\$1,655.72	\$0.00	\$1,655.72	09/20/2021
						Payment for 9/2021		
501-0	PNC BANK		07/14/2021	2002719	\$1,655.72	\$0.00	\$1,655.72	07/20/2021
						Payment for 6/2021		
501-0	PNC BANK		07/14/2021	2002719	\$1,655.72	\$0.00	\$1,655.72	07/20/2021
						Payment for 7/2021		
501-0	PNC BANK		06/16/2021	2001742	\$1,655.72	\$0.00	\$1,655.72	06/22/2021
						Payment for 5/2021		
501-0	PNC BANK		05/18/2021	2000743	\$1,655.72	\$0.00	\$1,655.72	05/26/2021
						Payment for 4/2021		
501-0	PNC BANK		04/15/2021	1229359	\$1,655.72	\$0.00	\$1,655.72	04/21/2021
						Payment for 3/2021		
501-0	PNC BANK		03/17/2021	1228349	\$1,655.72	\$0.00	\$1,655.72	03/25/2021
						Payment for 1/2021		
501-0	PNC BANK		03/17/2021	1228349	\$1,655.72	\$0.00	\$1,655.72	03/25/2021
						Payment for 2/2021		
501-0	PNC BANK		02/17/2021	1227331	\$1,655.72	\$0.00	\$1,655.72	02/24/2021
						Payment for 12/2020		
501-0	PNC BANK		01/19/2021	1226316	\$1,666.83	\$0.00	\$1,666.83	01/27/2021
						Payment for 9/2020		
501-0	PNC BANK		01/19/2021	1226316	\$1,655.72	\$0.00	\$1,655.72	01/27/2021
						Payment for 10/2020		
501-0	PNC BANK		01/19/2021	1226316	\$1,655.72	\$0.00	\$1,655.72	01/27/2021
						Payment for 11/2020		
501-0	PNC BANK		09/17/2020	1221763	\$1,666.83	\$0.00	\$1,666.83	09/23/2020
						Payment for 8/2020		
501-0	PNC BANK		07/07/2020	1219660	\$1,666.83	\$0.00	\$1,666.83	07/13/2020
						Payment for 6/2020		
501-0	PNC BANK		07/07/2020	1219660	\$1,666.83	\$0.00	\$1,666.83	07/13/2020
						Payment for 7/2020		
501-0	PNC BANK		06/02/2020	1218635	\$1,666.83	\$0.00	\$1,666.83	06/09/2020
						Payment for 5/2020		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PNC BANK		04/14/2020	1216645	\$1,666.83	\$0.00	\$1,666.83	04/21/2020
							Payment for 3/2020	
501-0	PNC BANK		04/14/2020	1216645	\$1,666.83	\$0.00	\$1,666.83	04/21/2020
							Payment for 4/2020	
501-0	PNC BANK		03/12/2020	1215365	\$1,666.83	\$0.00	\$1,666.83	03/18/2020
							Payment for 2/2020	
501-0	PNC BANK		02/13/2020	1214054	\$1,666.83	\$0.00	\$1,666.83	02/20/2020
							Payment for 1/2020	
501-0	PNC BANK		12/12/2019	1211339	\$1,666.83	\$0.00	\$1,666.83	12/18/2019
							Payment for 12/2019	
501-0	PNC BANK		11/07/2019	1209971	\$1,666.83	\$0.00	\$1,666.83	11/14/2019
							Payment for 10/2019	
501-0	PNC BANK		11/07/2019	1209971	\$1,666.83	\$0.00	\$1,666.83	11/14/2019
							Payment for 11/2019	
501-0	PNC BANK		09/26/2019	1207708	\$1,618.78	\$0.00	\$1,618.78	10/03/2019
							Payment for 7/2019	
501-0	PNC BANK		09/26/2019	1207708	\$1,618.78	\$0.00	\$1,618.78	10/03/2019
							Payment for 8/2019	
501-0	PNC BANK		09/26/2019	1207708	\$1,618.78	\$0.00	\$1,618.78	10/03/2019
							Payment for 9/2019	
501-0	PNC BANK		07/11/2019	1204870	\$1,618.78	\$0.00	\$1,618.78	07/18/2019
							Payment for 6/2019	
501-0	PNC BANK		07/11/2019	1204870	\$1,618.78	\$0.00	\$1,618.78	07/18/2019
							Payment for 5/2019	
501-0	PNC BANK		04/11/2019	1200835	\$1,618.78	\$0.00	\$1,618.78	04/17/2019
							Payment for 4/2019	
501-0	PNC BANK		03/12/2019	1199459	\$1,618.78	\$0.00	\$1,618.78	03/19/2019
							Payment for 3/2019	
501-0	PNC BANK		02/07/2019	1198181	\$1,618.78	\$0.00	\$1,618.78	02/13/2019
							Payment for 1/2019	
501-0	PNC BANK		02/07/2019	1198181	\$1,618.78	\$0.00	\$1,618.78	02/13/2019
							Payment for 2/2019	
501-0	PNC BANK		01/10/2019	1197069	\$1,618.78	\$0.00	\$1,618.78	01/17/2019
							Payment for 12/2018	
501-0	PNC BANK		12/13/2018	1195699	\$1,618.78	\$0.00	\$1,618.78	12/21/2018
							Payment for 11/2018	
501-0	PNC BANK		11/08/2018	1194294	\$1,604.09	\$0.00	\$1,604.09	11/16/2018
							Payment for 9/2018	
501-0	PNC BANK		11/08/2018	1194294	\$1,618.78	\$0.00	\$1,618.78	11/16/2018
							Payment for 10/2018	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PNC BANK		10/10/2018	1192949	\$1,604.09	\$0.00	\$1,604.09	10/18/2018
							Payment for 8/2018	
501-0	PNC BANK		09/06/2018	1191599	\$1,604.09	\$0.00	\$1,604.09	09/13/2018
							Payment for 7/2018	
501-0	PNC BANK		08/09/2018	1190289	\$1,604.09	\$0.00	\$1,604.09	08/15/2018
							Payment for 6/2018	
501-0	PNC BANK		07/12/2018	1188926	\$1,604.09	\$0.00	\$1,604.09	07/18/2018
							Payment for 5/2018	
501-0	PNC BANK		06/07/2018	1187519	\$1,604.09	\$0.00	\$1,604.09	06/14/2018
							Payment for 4/2018	
501-0	PNC BANK		05/15/2018	1186244	\$1,604.09	\$0.00	\$1,604.09	05/22/2018
							Payment for 3/2018	
501-0	PNC BANK		03/08/2018	1181748	\$1,604.09	\$0.00	\$1,604.09	03/14/2018
501-0	PNC BANK		02/08/2018	1180386	\$1,604.09	\$0.00	\$1,604.09	02/14/2018
501-0	PNC BANK		01/11/2018	1179009	\$1,604.09	\$0.00	\$1,604.09	01/18/2018
501-0	PNC BANK		01/11/2018	1179009	\$1,604.09	\$0.00	\$1,604.09	01/18/2018
Sub-totals:						\$146,027.32	\$0.00	146,027.32
Grand Total:						146,027.32	\$0.00	

Disbursements for Claim

Case: 17-04326 JOHN W. SHEA

PNC BANK
ATTN: BANKRUPTCY DEPT
3232 NEWMARK DRIVE
MIAMISBURG, OH 45342-

Sequence: 24
Modify:
Filed Date: 1/9/2018 12:00:00AM
Hold Code:

Acct No: 6575/PRE ARREARS/3013 ION

Amt Sched:	\$224,976.00	Debt:	\$48,654.22	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$48,654.22	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	PNC BANK							
520-0	PNC BANK		03/18/2025	2046000	\$806.84	\$0.00	\$806.84	
520-0	PNC BANK		11/19/2024	2042220	\$9,826.50	\$0.00	\$9,826.50	12/04/2024
520-0	PNC BANK		10/23/2024	2041254	\$473.07	\$0.00	\$473.07	11/01/2024
520-0	PNC BANK		09/17/2024	2040258	\$2,017.28	\$0.00	\$2,017.28	09/27/2024
520-0	PNC BANK		05/22/2024	2036635	\$3,358.62	\$0.00	\$3,358.62	06/04/2024
520-0	PNC BANK		04/17/2024	2035630	\$563.66	\$0.00	\$563.66	04/30/2024
520-0	PNC BANK		03/14/2024	2034668	\$1,583.64	\$0.00	\$1,583.64	03/25/2024
520-0	PNC BANK		01/12/2024	2032778	\$1,340.46	\$0.00	\$1,340.46	01/31/2024
520-0	PNC BANK		10/18/2023	2029981	\$2,726.08	\$0.00	\$2,726.08	11/03/2023
520-0	PNC BANK		08/09/2023	2027982	\$2,204.51	\$0.00	\$2,204.51	08/21/2023
520-0	PNC BANK		04/18/2023	2024130	\$649.17	\$0.00	\$649.17	04/28/2023
520-0	PNC BANK		03/15/2023	2023101	\$1,926.06	\$0.00	\$1,926.06	03/27/2023
520-0	PNC BANK		02/15/2023	2022100	\$1,659.24	\$0.00	\$1,659.24	02/28/2023
520-0	PNC BANK		10/18/2022	2018115	\$518.92	\$0.00	\$518.92	10/25/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>Disb</u> <u>Descrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	PNC BANK		08/17/2022	2016041	\$2,290.56	\$0.00	\$2,290.56	08/24/2022
520-0	PNC BANK		05/17/2022	2012969	\$122.72	\$0.00	\$122.72	05/24/2022
520-0	PNC BANK		03/16/2022	2010870	\$1,611.29	\$0.00	\$1,611.29	03/23/2022
520-0	PNC BANK		11/16/2021	2006872	\$2,312.95	\$0.00	\$2,312.95	11/23/2021
520-0	PNC BANK		09/14/2021	2004793	\$810.46	\$0.00	\$810.46	09/20/2021
520-0	PNC BANK		07/14/2021	2002721	\$448.80	\$0.00	\$448.80	07/21/2021
520-0	PNC BANK		07/07/2020	1219662	\$257.41	\$0.00	\$257.41	07/15/2020
520-0	PNC BANK		04/14/2020	1216648	\$835.75	\$0.00	\$835.75	04/21/2020
520-0	PNC BANK		12/12/2019	1211342	\$1,635.07	\$0.00	\$1,635.07	12/18/2019
520-0	PNC BANK		11/07/2019	1209975	\$4,743.91	\$0.00	\$4,743.91	11/14/2019
520-0	PNC BANK		09/26/2019	1207712	\$616.18	\$0.00	\$616.18	10/03/2019
520-0	PNC BANK		04/11/2019	1200838	\$1,091.93	\$0.00	\$1,091.93	04/17/2019
520-0	PNC BANK		03/12/2019	1199461	\$2,071.00	\$0.00	\$2,071.00	03/19/2019
520-0	PNC BANK		02/07/2019	1198183	\$152.14	\$0.00	\$152.14	02/15/2019
Sub-totals: \$48,654.22						\$0.00	\$48,654.22	
Grand Total: \$48,654.22						\$0.00		